

Webcast Acronym: SETU

Webcast Title: **Self-Employed Tax Update – Larry Stein’s Getting Ready For Tax Season – Business Clients**

Recommended CPE Credit Hours: 8 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses strategies, moves, and ideas to serve your self-employed small business tax clients. The main objective of this CPE event is to update you on tax developments that impact your self-employed tax clients. Schedule C, Schedule E, “S” Corporations, LLCs, LLPs, and Partnerships will be covered. New IRS Pronouncements, Tax Laws, and Court Cases will be highlighted. Both planning and compliance strategies will be highlighted. Come join Larry and learn new moves for your self-employed clients.

Learning Objectives:

Upon the successful completion of this webcast, the participants will be able to explain selected strategies and solutions for “S” Corporation (Form 1120S), LLC-LLP-Partnership (Form 1065), and Schedule C clients.

Major Topics:

- New Tax Law Developments.
- Form 1120S “S” Corporation Strategies.
- Form 1065 – LLC-LLP Strategies.
- Family LLCs And Limited Partnerships.
- New IRS Pronouncements And Key Tax Cases.
- Schedule K-1 Reporting Tax Matters.
- Health Care Reform Tax Developments.
- Passive Activity Loss Tax Developments.
- Choice Of Entity Factors.
- Tax Accounting, Compensation, New Tax Forms, And Other Key Tax Changes.

- Five (5) Overlooked Tax Compliance Moves.

Designed For: CPAs with at least six (6) years of experience. You must have a basic knowledge of federal taxation.

NASBA Fields Of Study: Taxes.

Level: Update.

Presentation Method: Live Webcast Lecture With Questions And Answers.

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Advanced Preparation: Basic knowledge of federal taxation.

Texas Registration: 009838

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